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10/13/15

## MEMORANDUM

TO: Mr. Addison Rice  
Anderson, Mulholland and Associates

DATE: September 30, 2015

FROM: R. Infante *RUI*  
RE: Data Validation  
BMSMC, Former Tank Farm, PR  
SM02.00.02  
Accutest Job Number: JC3254

FILE: JC3254

### SUMMARY

Full validation was performed on the data for several groundwater samples analyzed selected volatile organic compound by method SW846-8260C, selected alcohols by method SW846-8015C (DAI) and selected semivolatiles organics (PAHs) by method 8170D (SIM). The samples were collected at the BMSMC, Building 5 Area, Humacao, PR site on June 3-5, 2015 and submitted to Accutest Laboratories of Dayton, New Jersey that analyzed and reported the results under delivery group (SDG) JC3254.

The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: "USEPA Region 2, SOP HW-24, Validating Volatile Organic Compounds by GC/MS, SW-846 Method 8260B (August 2009-Revision 2), the USEPA National Functional Guidelines for Low Concentration Organic Data Review (August 2009-Revision 2), the USEPA National Functional Guidelines for Organic Data Review for Low Concentration Water (SOP HW-13, August 2009-Revision 3); Data Validation Standard Operating Procedure for Organic Analysis of Low/Medium Concentration Semivolatile Acquired using SW-846 Method 8270C (SOW SOM01.2- SOP HW-35, August 2009 -Revision 1); Validating Semivolatile Organic Compounds by GC/MS, SW846 8270D (SOP HW-22, August, 2009 - Revision 4) (noted herein as the "primary guidance documents"). Also, QC criteria from "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update IV, December 1998)," are utilized. The guidelines were modified to accommodate the non-CLP methodology. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

In general the data are valid as reported and may be used for decision making purposes. Results for Anthracene were qualified as estimated (J) in samples JC3254-17 and JC3254-18 due to MS/MSD recovery outside control limits; results for sample JC3254-30 qualified as estimates due to extraction of the sample one day after holding time limit.

### SAMPLES

FIELD SAMPLE ID	LABORATORY ID	ANALYSIS
MW-15	JC3254-1	VOCs
MW-17	JC3254-2	VOCs
MW-5	JC3254-3	VOCs
MW-14	JC3254-4	VOCs
QC TB 030915	JC3254-5	VOCs
S-35	JC3254-6	VOCs, Alcohols
S-35D	JC3254-7	VOCs, Alcohols

FIELD SAMPLE ID	LABORATORY ID	ANALYSIS
S-36	JC3254-8	VOCs, Alcohols
S-32	JC3254-9	VOCs, Alcohols
S-33	JC3254-10	VOCs, Alcohols
MW-18	JC3254-11	VOCs
MW-3	JC3254-12	VOCs
MW-13	JC3254-13	VOCs
MW-13D	JC3254-14	VOCs
MW-7	JC3254-15	VOCs
MW-16	JC3254-16	VOCs
MW-16D	JC3254-16 MSD	VOCs
MW-16S	JC3254-16 MS	VOCs
MW-12	JC3254-17	VOCs, SVOCs
MW-12D	JC3254-18	VOCs, SVOCs
QC TB 090915	JC3254-19	VOCs
A-IR(5)	JC3254-20	VOCs, Alcohols
A-2R(2)	JC3254-21	VOCs, Alcohols
VP-1 $\cup P-1^{\pi}$	JC3254-22	VOCs, Alcohols
VP-2 $\cup P-2^{\pi}$	JC3254-23	VOCs, Alcohols
D-1R	JC3254-24	VOCs, Alcohols
S-31R(2)	JC3254-25	VOCs, Alcohols
S-31R(2)D	JC3254-25 MSD	VOCs, Alcohols
S-31R(2)S	JC3254-25 MS	VOCs, Alcohols
S-29R	JC3254-26	VOCs, Alcohols
E-1R	JC3254-27	VOCs, Alcohols
G-1R(3)	JC3254-28	VOCs, Alcohols
S-34	JC3254-29	VOCs, Alcohols
EB090915	JC3254-30	VOCs, Alcohols, SVOCs
TB090915	JC3254-31	VOCs

## REVIEW ELEMENTS

Sample data were reviewed for the following parameters, where applicable to the method

- Agreement of analysis conducted with chain of custody (COC) form
- Holding time and sample preservation
- Gas chromatography/mass spectrometry (GC/MS) tunes
- Initial and continuing calibrations
- Method blanks/trip blanks/field blank

- Surrogate spike recovery
- Matrix spike/matrix spike duplicate (MS/MSD) results
- Internal standard performance
- Field duplicate results
- Laboratory control sample/laboratory control sample duplicate (LCS/LCSD) results
- Quantitation limits and sample results

## **DISCUSSION**

### **Agreement of Analysis Conducted with COC Request**

Sample reports corresponded to the analytical request designated on the chain-of-custody form.

### **Holding Times and Sample Preservation**

The cooler temperatures were within the QC acceptance criteria of  $4^{\circ}\text{C} \pm 2^{\circ}\text{C}$ .

Sample preservation was acceptable.

Samples analyzed within method recommended holding time except for the following:

- JC3254-30 - sample extracted one day after holding time limit. Results are qualified as estimated (J).

### **GC/MS Tunes**

The frequency and abundance of bromofluorobenzene (BFB) tunes were within the QC acceptance criteria. All samples were analyzed within the tuning criteria associated with the method.

### **Initial and Continuing Calibrations**

#### **VOCs**

The percent relative standard deviations (%RSDs) and response factors (RFs) of all target analytes were within the QC acceptance criteria in the initial calibration. Correlation coefficients ( $r^2$ ) of target analytes were within the QC acceptance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard.

#### **SVOCs**

The percent relative standard deviations (%RSDs) and response factors (RFs) of all target analytes were within the QC acceptance criteria in the initial calibration. Correlation coefficients ( $r^2$ ) of target analytes were within the QC acceptance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard.

#### **Alcohols**

The percent relative standard deviations (%RSDs) and response factors (RFs) of all target analytes were within the QC acceptance criteria in the initial calibration. Correlation coefficients ( $r^2$ ) of target analytes were within the QC acceptance criteria. Ongoing accuracy of the instrument was determined by the analysis of a continuing calibration standard.

### **Method Blank/Trip Blank/Field Blank**

Target analytes were not detected in laboratory method blanks for VOCs, SVOCs, and alcohols.

No target analyte (VOCs) detected in the trip blanks. No target analyte (VOCs, SVOCs, and Alcohols) detected in the trip blanks. No field/trip analyzed with this data package for Alcohols and VOCs.

### **Surrogate Spike Recovery**

The surrogate recoveries were within the laboratory QC acceptance limits in all samples analyzed except for the followings:

- Nitrobenzene-d5 recovery outside control limits in samples JC3254-17 and JC3254-18 due to matrix interference. Confirmed by re-extraction. No action taken.

### **MS/MSD**

#### **VOCs**

Matrix spike was performed on samples JC3254-25MS/-25MSD; JC3254-16MS/-16MSD; JC3254-20MS/-20MSD; JC3254-6MS; and JC3137-3MS/-3MSD. Recoveries for MS/MSD and RPD were within laboratory control limits except for the following:

- Ethylbenzene MS/MSD % recoveries in sample JC3254-25MS/-25MSD outside control limits. No action taken, high level of sample relative to spike amount.
- Benzene MS/MSD % recoveries in sample JC3795-7MS/-7MSD outside control limits. No action taken, high level of sample relative to spike amount.

#### **SVOCs**

Matrix spike was performed on samples JC3769-2MS/-2MSD and JC3875-2MS/-2MSD. Recoveries for MS/MSD and RPD were within laboratory control limits except for the followings:

- Anthracene MS/MSD recoveries in sample JC3769-2 outside control limits. Results qualified as estimated (J) in affected samples.
- Chrysene MSD recovery outside control limit in sample JC3769-2. No action taken, professional judgment.
- Fluoranthene and Phenanthrene MS/MSD recoveries in sample JC3769-2 outside control limits. No action taken, no action taken due to high level of sample relative to spike amount.

#### **Alcohols**

Matrix spike was performed on samples JC3254-25MS/-25MSD. Recoveries for MS/MSD and RPD were within laboratory control limits

### **Internal Standard Performance**

#### **VOCs**

Samples were spiked with the method specified internal standard. Internal standard performance met the QC acceptance criteria in all sample analyses.

#### SVOCs

Samples were spiked with the method specified internal standard. Internal standard performance met the QC acceptance criteria in all sample analyses.

#### Field Duplicate Results

Field duplicates were analyzed as part of this data set for VOCs, SVOCs, and Alcohols. RPD results were within laboratory/recommended control limits.

#### LCS/LCSD Results

##### VOCs

The laboratory analyzed one LCS (blank spike) associated with each matrix from this data set. The % recoveries of all spiked analytes were within the laboratory QC acceptance limits.

##### SVOCs

The laboratory analyzed one LCS (blank spike) associated with each matrix from this data set. The % recoveries of all spiked analytes were within the laboratory QC acceptance limits.

##### Alcohols

The laboratory analyzed one LCS (blank spike) associated with each matrix from this data set. The % recoveries of all spiked analytes were within the laboratory QC acceptance limits.

#### Quantitation Limits and Sample Results

Dilutions were required for several VOCs samples with this data set due to analyte concentration outside the calibration range.

Calculations were spot checked.

#### Certification

The following samples JC3254-1; JC3254-2; JC3254-3; JC3254-4; JC3254-5; JC3254-6; JC3254-7; JC3254-8; JC3254-9; JC3254-10; JC3254-11; JC3254-12; JC3254-13; JC3254-14; JC3254-15; JC3254-16; JC3254-16D; JC3254-16S; JC3254-17; JC3254-18; JC3254-19; JC3254-20; JC3254-21; JC3254-22; JC3254-23; JC3254-24; JC3254-25; JC3254-25D; JC3254-25S; JC3254-26; JC3254-27; JC3254-28; JC3254-29; and JC3254-30 were analyzed following standard procedures accepted by regulatory agencies. The quality control requirements met the methods criteria except in the occasions described in this document. The results are valid.

*Rafael Infante*

Rafael Infante  
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## Report of Analysis

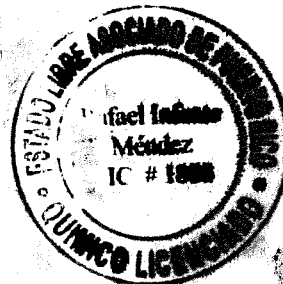
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Client Sample ID:	VP-1 UP-1 <sup>R</sup>	Date Sampled:	09/04/15
Lab Sample ID:	JC3254-22	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101448.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	86%		48-150%
111-27-3	Hexanol	90%		48-150%



ND = Not detected    MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	VP-2 VP-2 <sup>R</sup>	Date Sampled:	09/04/15
Lab Sample ID:	JC3254-23	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134392.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		76-120%
17060-07-0	1,2-Dichloroethane-D4	115%		73-122%
2037-26-5	Toluene-D8	106%		84-119%
460-00-4	4-Bromofluorobenzene	105%		78-117%



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## Report of Analysis

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Client Sample ID:	VP-2 VP-2 <sup>W</sup>	Date Sampled:	09/04/15
Lab Sample ID:	JC3254-23	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101449.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	89%		48-150%
111-27-3	Hexanol	93%		48-150%



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## Report of Analysis

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Client Sample ID: D-1R  
 Lab Sample ID: JC3254-24  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/07/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134393.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	0.30	1.0	0.27	ug/l	J
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	0.65	1.0	0.17	ug/l	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		76-120%
17060-07-0	1,2-Dichloroethane-D4	114%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	105%		78-117%



ND = Not detected MDL = Method Detection Limit  
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 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID: D-1R

Lab Sample ID: JC3254-24

Matrix: AQ - Ground Water

Method: SW846-8015C (DAI)

Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/07/15

Date Received: 09/10/15

Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101450.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	86%		48-150%
111-27-3	Hexanol	90%		48-150%



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Client Sample ID:	S-31R(2)	Date Sampled:	09/07/15
Lab Sample ID:	JC3254-25	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134380.D	10	09/12/15	BK	n/a	n/a	V2B5988
Run #2	2B134381.D	100	09/12/15	BK	n/a	n/a	V2B5988

	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	100	33	ug/l	
71-43-2	Benzene	2.6	5.0	2.4	ug/l	J
100-41-4	Ethylbenzene	3740 <sup>a</sup>	100	27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	50	10	ug/l	
108-88-3	Toluene	ND	10	1.6	ug/l	
1330-20-7	Xylene (total)	ND	10	1.7	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	102%	102%	76-120%
17060-07-0	1,2-Dichloroethane-D4	111%	110%	73-122%
2037-26-5	Toluene-D8	105%	104%	84-119%
460-00-4	4-Bromofluorobenzene	105%	105%	78-117%

(a) Result is from Run# 2



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 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	S-31R(2)	Date Sampled:	09/07/15
Lab Sample ID:	JC3254-25	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101428.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	88%		48-150%
111-27-3	Hexanol	87%		48-150%



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Client Sample ID:	S-29R	Date Sampled:	09/07/15
Lab Sample ID:	JC3254-26	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134382.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	103%		76-120%
17060-07-0	1,2-Dichloroethane-D4	112%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	107%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID: S-29R  
Lab Sample ID: JC3254-26  
Matrix: AQ - Ground Water  
Method: SW846-8015C (DAI)  
Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/07/15  
Date Received: 09/10/15  
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101431.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	90%		48-150%
111-27-3	Hexanol	92%		48-150%



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## Report of Analysis

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Client Sample ID: E-1R  
 Lab Sample ID: JC3254-27  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BSMC, Former Tank Farm, PR

Date Sampled: 09/07/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134383.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	0.30	0.50	0.24	ug/l	J
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	0.75	1.0	0.17	ug/l	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%		76-120%
17060-07-0	1,2-Dichloroethane-D4	112%		73-122%
2037-26-5	Toluene-D8	106%		84-119%
460-00-4	4-Bromofluorobenzene	106%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID: E-1R  
 Lab Sample ID: JC3254-27  
 Matrix: AQ - Ground Water  
 Method: SW846-8015C (DAI)  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/07/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101432.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	89%		48-150%
111-27-3	Hexanol	93%		48-150%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound



Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID: G-1R(3)  
 Lab Sample ID: JC3254-28  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/07/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134477.D	200	09/15/15	BK	n/a	n/a	V2B5992
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	2000	660	ug/l	
71-43-2	Benzene	ND	100	47	ug/l	
100-41-4	Ethylbenzene	28200	200	54	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	1000	200	ug/l	
108-88-3	Toluene	96.0	200	32	ug/l	J
1330-20-7	Xylene (total)	85300	200	33	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%		76-120%
17060-07-0	1,2-Dichloroethane-D4	113%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	102%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID: G-1R(3)  
 Lab Sample ID: JC3254-28  
 Matrix: AQ - Ground Water  
 Method: SW846-8015C (DAI)  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/07/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101433.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	88%		48-150%
111-27-3	Hexanol	92%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID: S-34  
 Lab Sample ID: JC3254-29  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/09/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

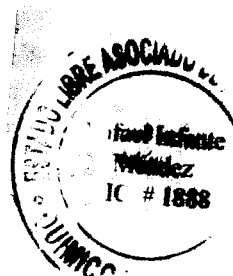
	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134386.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%		76-120%
17060-07-0	1,2-Dichloroethane-D4	114%		73-122%
2037-26-5	Toluene-D8	106%		84-119%
460-00-4	4-Bromofluorobenzene	105%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	S-34	Date Sampled:	09/09/15
Lab Sample ID:	JC3254-29	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101434.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	87%		48-150%
111-27-3	Hexanol	93%		48-150%



ND = Not detected    MDL = Method Detection Limit  
RL = Reporting Limit  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	EB090915	Date Sampled:	09/09/15
Lab Sample ID:	JC3254-30	Date Received:	09/10/15
Matrix:	AQ - Equipment Blank	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134387.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		76-120%
17060-07-0	1,2-Dichloroethane-D4	114%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	106%		78-117%



ND = Not detected    MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	EB090915	Date Sampled:	09/09/15
Lab Sample ID:	JC3254-30	Date Received:	09/10/15
Matrix:	AQ - Equipment Blank	Percent Solids:	n/a
Method:	SW846 8270D BY SIM SW846 3510C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	4M60585.D	1	09/18/15	SW	09/17/15	OP87266A	E4M2654
Run #2							

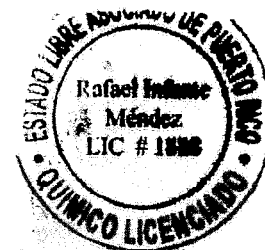
Run #	Initial Volume	Final Volume
Run #1	960 ml	1.0 ml
Run #2		

## HN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	ND J	0.10	0.014	ug/l	
208-96-8	Acenaphthylene	ND J	0.10	0.012	ug/l	
120-12-7	Anthracene	ND J	0.10	0.013	ug/l	
56-55-3	Benzo(a)anthracene	ND J	0.052	0.019	ug/l	
50-32-8	Benzo(a)pyrene	ND J	0.052	0.031	ug/l	
205-99-2	Benzo(b)fluoranthene	ND J	0.10	0.022	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND J	0.10	0.027	ug/l	
207-08-9	Benzo(k)fluoranthene	ND J	0.10	0.020	ug/l	
218-01-9	Chrysene	ND J	0.10	0.016	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND J	0.10	0.037	ug/l	
206-44-0	Fluoranthene	ND J	0.10	0.012	ug/l	
86-73-7	Fluorene	ND J	0.10	0.028	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND J	0.10	0.032	ug/l	
91-20-3	Naphthalene	ND J	0.10	0.014	ug/l	
85-01-8	Phenanthrene	ND J	0.10	0.017	ug/l	
129-00-0	Pyrene	ND J	0.10	0.014	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	79%		18-128%
321-60-8	2-Fluorobiphenyl	91%		13-124%
1718-51-0	Terphenyl-d14	50%		10-127%

(a) Sample extracted outside the holding time per client's request.



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID: EB090915  
 Lab Sample ID: JC3254-30  
 Matrix: AQ - Equipment Blank  
 Method: SW846-8015C (DAI)  
 Project: BSMC, Former Tank Farm, PR

Date Sampled: 09/09/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101437.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	89%		48-150%
111-27-3	Hexanol	93%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	TB090915	Date Sampled:	09/09/15
Lab Sample ID:	JC3254-31	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134388.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		76-120%
17060-07-0	1,2-Dichloroethane-D4	115%		73-122%
2037-26-5	Toluene-D8	104%		84-119%
460-00-4	4-Bromofluorobenzene	106%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound



# CHAIN OF CUSTODY

Fresh Ponds Corporate Village, Building B  
2235 Route 130, Dayton, NJ 08810  
732-329-0200 FAX: 732-329-3499/3480

FCD # P012 1953 5125

PN

Account Job #:

JC3254

Account Quote #:

Client Information		Facility Information		Analytical Information														
Anderson Mulholland & Associates		Anderson Mulholland																
Name		Project Name																
2700 Westchester Avenue																		
Address		Location																
Purchase NY 10577																		
City State Zip		Project/PO #:																
Terry Taylor		BMS: Former Tank Farm																
Send Report to:		FAX #:																
Phone #: 914-251-0400		914-251-1206																
Field ID / Point of Collection	Date	Time	Sampled By	Matrix	# of bottles	ACI	ACH	ACD	ACE	ACF	ACG	ACH	ACI	VOCs (Special List 2)	Ethylbenzene and Toluene (Special List 2)	PAH by 8270SIM	Other	
MW-15	9/3/15	1152	NMR	GW	3	X								X	1			
MW-17	9/3/15	1250	1	GW	3	X								X	2			
MW-5	9/3/15	1518		GW	3	X								X	3			
MW-14	9/3/15	1437	NMR	GW	3	X								X	4			
MW-				GW	3	X								X				
MW-				GW	3	X								X				
MW-				GW	3	X								X				
MW-				GW	3	X								X				
MW-				GW	3	X								X				
MW-				GW	3	X								X				
MW-				GW	3	X								X				
QC TB 030915	9/3/15	1637	NMR	QC	2	X								X	5			
Turnaround Information				Data Deliverable Information				Comments / Remarks										
<input checked="" type="checkbox"/> 21 Day Standard <input type="checkbox"/> 14 Day <input type="checkbox"/> 7 Days EMERGENCY <input type="checkbox"/> Other (Days) RUSH TAT is for FAX data unless previously approved.				Approved By: _____ <input type="checkbox"/> NJ Reduced <input checked="" type="checkbox"/> NJ Full <input type="checkbox"/> FULL CLP <input type="checkbox"/> Data Deliverable <input type="checkbox"/> Other (Specify)				Federal Express ID # 801219535125 Lab Trip Blank Date 9/26/15 Time 06:00 VOC's samples collected in 40 ml. glass vials, provided by the lab. Analyze for Special List 2 compounds (acetone, chloromethane, MIBK, methylene chloride and xylene). For MW-17/18 also analyze for ethylbenzene and toluene. For MW-12 also analyze for PAH. Also, please provide report on CD ROM.										
Sample Custody must be documented below each time samples change possession, including courier delivery.																		
Received by Sample:		Date/Time:		Received By:		Date/Time:		Received By:		Date/Time:		Received By:		Date/Time:		Received By:		
1. [Signature]		9/4/15/1001		1. FCDX		9/5/15 1000		2. FCDX		9/5/15 1000		3. [Signature]		9/5/15 1000		4. [Signature]		
3. [Signature]				3. [Signature]				4. [Signature]				5. [Signature]				6. [Signature]		
5. [Signature]				5. [Signature]				6. [Signature]				7. [Signature]				8. [Signature]		

JC3254: Chain of Custody

Page 1 of 7

**Fresh Ponds Corporate Village, Building B**  
**2235 Route 130, Dayton, NJ 08810**  
**732-329-0200 FAX: 732-329-3499/3480**

**Accountant Job #:**

TC3254

Accountant Quote #:

Client Information						Facility Information								Analytical information						
<b>Anderson Mulholland &amp; Associates</b>						<b>Anderson Mulholland and Associates Inc.</b>														
Name <b>2700 Westchester Avenue</b>						Project Name														
Address Purchase NY 10577						Location														
City State Zip Terry Taylor						Project/PO #: BMS: Building 5 Area														
Send Report to: Phone #: 914-251-0400						FAX #: 914-251-1286														
Collection						Preservation								VOCs (Special List 3)						
Field ID / Point of Collection	Date	Time	Sampled By	Matrix	# of bottles	HCL	NH <sub>4</sub> CN	NNO <sub>2</sub>	+22804	None										
S-35	9/11/15	1545	NMR	GW	6	X					X	6								
S-35 D	9/11/15	1547	NMR	GW	6	X					X	7								
S-36	9/21/15	1132	NMR	GW	6	X					X	8								
S-32	9/21/15	1702	NMR	GW	6	X					X	9								
S-33	9/21/15	1558	NMR	GW	6	X					X	10								
			NMR	GW	6	X					X									
			NMR	GW	6	X					X									
			NMR	GW	6	X					X									
			NMR	GW	6	X					X									
			NMR	GW	6	X					X									
			NMR	GW	6	X					X									
Turnaround Information:						Data Deliverable Information						Comments / Remarks								
<input checked="" type="checkbox"/> 21 Day Standard      Approved By: _____ <input type="checkbox"/> 14 Day <input type="checkbox"/> 7 Days EMERGENCY <input type="checkbox"/> Other ____ (Days) _____ RUSH TAT in for FAX data unless previously approved.						<input type="checkbox"/> NJ Reduced <input type="checkbox"/> Commercial "A" <input checked="" type="checkbox"/> NJ Full <input type="checkbox"/> Commercial "B" <input type="checkbox"/> FULL CLP <input type="checkbox"/> ASP Category B <input type="checkbox"/> Disk Deliverable <input type="checkbox"/> State Forms <input type="checkbox"/> Other (Specify) _____						<b>Federal Express ID # 801219535125</b> <b>Lab Trip Blank Date 8/26/15 Time 06:00</b> <b>VOC's samples collected in 40 ml. glass vials, provided by the lab. Analyze for Special List 3 compounds (acetone, benzene, ethylbenzene, toluene, MIBK, xylene, IPA and methanol). Also, please provide report on CD ROM.</b>								
Sample Custody must be documented below each time samples change possession, including courier delivery.																				
Relinquished by Sampler: 1 Weston H. Rivera						Received By: 1 PCDX						Relinquished By: 2 FPDY								
Date Time: 9/4/15 / 1101						Date Time: 						Date Time: 9/5/15 1000								
Not Relinquished by Sampler: 3						Received By: 3						Relinquished By: 4								
Date Time: 						Date Time: 						Date Time: 								
Not Relinquished by Sampler: 6						Received By: 5						Seal # Preserved where applied On Ice: 198 Yes No								
Date Time: 						Date Time: 						Date Time: 								

UN

GW  
EB  
WJB

# CHAIN OF CUSTODY

Fresh Ponds Corporate Village, Building B  
2235 Route 130, Dayton, NJ 08810  
732-329-0200 FAX: 732-329-3499/3480

Accutest Job #: **JC3254**  
Accutest Quote #:

Client Information				Facility Information				Analytical Information											
<b>Anderson Mulholland &amp; Associates</b>				<b>Anderson Mulholland</b>															
Name <b>2700 Westchester Avenue</b>				Project Name															
Address <b>Purchase NY 10577</b>				Location															
City <b>Terry Taylor</b>				Project/PO #:															
Send Report to:				<b>BMS: Former Tank Farm</b>															
Phone #: <b>914-251-0400</b>				FAX #: <b>914-251-1286</b>															
Field ID / Point of Collection		Date	Time	Sampled By	Matrix	# of bottles	ICL	NaOH	PCOD	HSE-4	None	VOCs (Special List 2)		Ethylbenzene and Toluene (Special List 2)		PAH by 8270SIM			
MW-18		9/4/15	1738	NMR	GW	3	X					X	11						
MW-3		9/4/15	1841		GW	3	X					X	12						V3
MW-13		9/8/15	1305		GW	3	X					X	13						V4
MW-13D			1309		GW	3	X					X	14						E60
MW-7			1440		GW	3	X					X	15						
MW-16			1542		GW	3	X					X							
MW-16MS			1545		GW	3	X					X	16						
MW-16MSD		9/8/15	1547		GW	3	X					X							
MW-12		9/9/15	1542		GW	3	X					X	17						
MW-12D		9/9/15	1551		GW	3	X					X	18						
QCTB 0A0915		9/9/15	1551		QC	2	X					X	19						
Turnaround Information				Data Deliverable Information				Comments / Remarks											
<input checked="" type="checkbox"/> 21 Day Standard <input type="checkbox"/> 14 Day <input type="checkbox"/> 7 Days EMERGENCY <input type="checkbox"/> Other: <u>LABORATORY</u> RUSH TAT is for FAX data unless previously approved.				Approved By: <u>DA OR</u> <input type="checkbox"/> NJ Reduced <input checked="" type="checkbox"/> NJ Full <input type="checkbox"/> FULL CLP <input type="checkbox"/> Disk Deliverable <input type="checkbox"/> Other (Specify):				Federal Express ID #: <u>801219535114</u> Lab Trip Blank Date <u>8/26/15</u> Time <u>0600</u> VOC's samples collected in 40 ml. glass vials, provided by the lab. Analyze for Special List 2 compounds (acetone, chloromethane, MIBK, methylene chloride and xylene). For MW-17/18 also analyze for ethylbenzene and toluene. For MW-12 also analyze for PAH. Also, please provide report on CD ROM.											
Sample Custody must be documented below each time samples change possession, including courier delivery.																			
Relinquished by Sampler:		Date/Time:		Received By:		Date/Time:		Relinquished By:		Date/Time:		Received By:		Date/Time:		Relinquished By:		Date/Time:	
1 <u>Heater M. Hume</u>		9/9/15/1729		1 <u>FEDEx</u>		9-11-15 1440		2 <u>FEDEx</u>		9-11-15 1440		3 <u>[Signature]</u>		9-11-15 1440		4 <u>[Signature]</u>		9-11-15 1440	
3				3				4				4				4			
5				5				212, 214		Preserved where applicat:		yjs		yjs		2.7, 3.2, 2.8		2.10	

5.1  
5

# CHAIN OF CUSTODY

Fresh Ponds Corporate Village, Building B  
2235 Route 130, Dayton, NJ 08810  
732-329-0200 FAX: 732-329-3499/3480

Accutest Job #: **5C3254**  
Accutest Quote #:

Client Information				Facility Information				Analytical Information																
<b>Anderson Mulholland &amp; Associates</b> Name: <b>Anderson Mulholland &amp; Associates Inc.</b> Address: <b>2700 Westchester Avenue</b> City: <b>Purchase</b> NY <b>10577</b> State: <b>NY</b> Zip: <b>10577</b> Terry Taylor Send Report to: Phone #: <b>914-251-0400</b>				Project Name: Location: Project/PO #: <b>BMS: Building 5 Area</b> FAX #: <b>914-251-1286</b>				VOCs (Special List 3)																
Field ID / Point of Collection		Date	Time	Sampled By	Matrix	# of bottles	ML	MECH	INOC	22804	None													
A-1 R (4)		9/11/15	1246	NMR	GW	6	X					X	20											
A-2 R (3)			1334	NMR	GW	6	X					X	21											
UP-1			1432	NMR	GW	6	X					X	22											
UP-2		9/14/15	1616	NMR	GW	6	X					X	23											
D-1 R		9/17/15	1240	NMR	GW	6	X					X	24											
S-31 R (2)			1342	NMR	GW	6	X					X												
S-31 R (2) MS			1346	NMR	GW	6	X					X	25											
S-31 R (2) MSO			1351	NMR	GW	6	X					X												
S-29 R			1448	NMR	GW	6	X					X	26											
E-1 R			1623	NMR	GW	6	X					X	27											
G-1 R (3)		9/17/15	1731	NMR	GW	6	X					X	28											
Turnaround Information				Data Deliverable Information				Comments / Remarks																
<input checked="" type="checkbox"/> 21 Day Standard <input type="checkbox"/> 14 Day <input type="checkbox"/> 7 Days EMERGENCY <input type="checkbox"/> Other _____ (Days) RUSH TAT is for FAX data unless previously approved.				Approved By: _____ <input type="checkbox"/> NJ Reduced <input checked="" type="checkbox"/> NJ Full <input type="checkbox"/> FULL CLP <input type="checkbox"/> Disk Deliverable <input type="checkbox"/> Other (Specify) _____				<input type="checkbox"/> Commercial "A" <input type="checkbox"/> Commercial "B" <input type="checkbox"/> ASP Category B <input type="checkbox"/> State Forms				Federal Express ID # <b>8012 1953 5114</b> Lab Trip Blank Date <b>8/26/15</b> Time <b>0600</b> VOC's samples collected in 40 ml. glass vials, provided by the lab. Analyze for Special List 3 compounds (acetone, benzene, ethylbenzene, toluene, MIBK, xylene, IPA and methanol). Also, please provide report on CD ROM.												
Sample Custody must be documented below each time samples change possession, including courier delivery.																								
Relinquished by Sample:		Date Time:		Received By:		Relinquished By:		Date Time:		Received By:		Relinquished By:		Date Time:										
1		9/11/15/1729		1		FEDX		2		FEDX		9-10-15 1440		2										
3				3				4				4												
5				5				212, 214		Preserved where applical		On lot:		y3										

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JC3254: Chain of Custody

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# CHAIN OF CUSTODY

Fresh Ponds Corporate Village, Building B  
2235 Route 130, Dayton, NJ 08810  
732-329-0200 FAX: 732-329-3499/3480

Accutest Job #: **JC3254**  
Accutest Quote #:

Client Information				Facility Information				Analytical Information														
<b>Anderson Mutholland &amp; Associates</b>				<b>Anderson Mutholland and Associates Inc.</b>																		
Name <b>2700 Westchester Avenue</b>				Project Name																		
Address <b>Purchase NY 10577</b>				Location																		
City <b>Terry Taylor</b>				Project/PO #: <b>BMS: Building 5 Area</b>																		
Send Report to: Phone #: <b>914-251-0400</b>				FAX #: <b>914-251-1288</b>																		
		Collection				Preservation																
Field ID / Point of Collection	Date	Time	Sampled By	Matrix	# of bottles	VOL	MeOH	PHOS	P204	None	VOCs (Special List 3)											
<b>S-34</b>	<b>9/9/15</b>	<b>1311</b>	<b>NMR</b>	<b>GW</b>	<b>26</b>	<b>X</b>					<b>X</b>	<b>29</b>										
<b>FB 090915</b>	<b>9/9/15</b>	<b>1058</b>	<b>NMR</b>	<b>GW</b>	<b>58</b>	<b>X</b>					<b>X</b>	<b>30</b>										
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
			<b>NMR</b>	<b>GW</b>	<b>6</b>	<b>X</b>					<b>X</b>											
<b>TB090915</b>	<b>9/9/15</b>	<b>1551</b>	<b>NMR</b>	<b>GW</b>	<b>2</b>	<b>X</b>					<b>X</b>	<b>31</b>	<b>10A</b>	<b>QC</b>	<b>VIAL</b>							
Turnaround Information				Data Deliverable Information				Comments / Remarks														
<input checked="" type="checkbox"/> 21 Day Standard <input type="checkbox"/> 14 Day <input type="checkbox"/> 7 Days EMERGENCY <input type="checkbox"/> Other (Days) RUSH TAT is for FAX data unless previously approved.				Approved By: _____ <input type="checkbox"/> NJ Reduced <input checked="" type="checkbox"/> NJ Full <input type="checkbox"/> FULL CLP <input type="checkbox"/> Disk Deliverable <input type="checkbox"/> Other (Specify)				<input type="checkbox"/> Commercial "A" <input type="checkbox"/> Commercial "B" <input type="checkbox"/> ASP Category B <input type="checkbox"/> State Forms				Federal Express ID # _____ Lab Trip Blank Date _____ Time _____ VOC's samples collected in 40 ml. glass vials, provided by the lab. Analyze for Special List 3 compounds (acetone, benzene, ethylbenzene, toluene, MIBK, xylene, IPA and methanol). Also, please provide report on CD ROM.										
Sample Custody must be documented below each time samples change possession, including courier delivery.																						
Relinquished by Sampler:		Date/Time:		Received By:		Date/Time:		Relinquished by:		Date/Time:		Received By:										
1 <b>W. J. M. / R. M.</b>		9/9/15/1729		1 <b>FED</b>		9-10-15 1440		2 <b>FED</b>		9-10-15 1440		2 <b>[Signature]</b>										
Relinquished by Sampler:		Date/Time:		Received By:		Date/Time:		Relinquished by:		Date/Time:		Received By:										
3				3				4				4										
Relinquished by Sampler:		Date/Time:		Received By:		Date/Time:		Relinquished by:		Date/Time:		Received By:										
5				5		212, 214		Preserved where applicat		yes		On Ice:		yes								

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JC3254: Chain of Custody  
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## Report of Analysis

Page 1 of 1

Client Sample ID:	MW-15	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-1	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2D147903.D	1	09/09/15	BK	n/a	n/a	V2D6208
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	108%		76-120%
17060-07-0	1,2-Dichloroethane-D4	111%		73-122%
2037-26-5	Toluene-D8	112%		84-119%
460-00-4	4-Bromofluorobenzene	109%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

<b>Client Sample ID:</b>	MW-17	<b>Date Sampled:</b>	09/03/15
<b>Lab Sample ID:</b>	JC3254-2	<b>Date Received:</b>	09/05/15
<b>Matrix:</b>	AQ - Ground Water	<b>Percent Solids:</b>	n/a
<b>Method:</b>	SW846 8260C		
<b>Project:</b>	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134317.D	1	09/10/15	BK	n/a	n/a	V2B5985
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	109%		76-120%
17060-07-0	1,2-Dichloroethane-D4	105%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	102%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

Page 1 of 1

Client Sample ID:	MW-5	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-3	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134408.D	1	09/12/15	BK	n/a	n/a	V2B5989
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	6.1	10	3.3	ug/l	J
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	11.4	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	101%		76-120%
17060-07-0	1,2-Dichloroethane-D4	111%		73-122%
2037-26-5	Toluene-D8	104%		84-119%
460-00-4	4-Bromofluorobenzene	103%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound



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## Report of Analysis

Page 1 of 1

Client Sample ID: MW-14  
 Lab Sample ID: JC3254-4  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/03/15  
 Date Received: 09/05/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134319.D	1	09/10/15	BK	n/a	n/a	V2B5985
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	0.61	1.0	0.17	ug/l	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		76-120%
17060-07-0	1,2-Dichloroethane-D4	102%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	102%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	QC TB 030915	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-5	Date Received:	09/05/15
Matrix:	AQ - Trip Blank Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134320.D	1	09/10/15	BK	n/a	n/a	V2B5985
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		76-120%
17060-07-0	1,2-Dichloroethane-D4	103%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	101%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	S-35	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-6	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2D147889.D	1	09/09/15	BK	n/a	n/a	V2D6208
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		76-120%
17060-07-0	1,2-Dichloroethane-D4	109%		73-122%
2037-26-5	Toluene-D8	113%		84-119%
460-00-4	4-Bromofluorobenzene	112%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID: S-35  
Lab Sample ID: JC3254-6  
Matrix: AQ - Ground Water  
Method: SW846-8015C (DAI)  
Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/03/15  
Date Received: 09/05/15  
Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101438.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	86%		48-150%
111-27-3	Hexanol	88%		48-150%



ND = Not detected      MDL = Method Detection Limit  
RL = Reporting Limit  
E = Indicates value exceeds calibration range

J = Indicates an estimated value  
B = Indicates analyte found in associated method blank  
N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	S-35D	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-7	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2D147890.D	1	09/09/15	BK	n/a	n/a	V2D6208
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	109%		76-120%
17060-07-0	1,2-Dichloroethane-D4	108%		73-122%
2037-26-5	Toluene-D8	112%		84-119%
460-00-4	4-Bromofluorobenzene	111%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

4.7  
4

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	S-35D	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-7	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101439.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	87%		48-150%
111-27-3	Hexanol	90%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

Accutest LabLink@874797 09:10 28-Sep-2015

## Report of Analysis

Page 1 of 1

Client Sample ID:	S-36	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-8	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2D147891.D	1	09/09/15	BK	n/a	n/a	V2D6208
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		76-120%
17060-07-0	1,2-Dichloroethane-D4	110%		73-122%
2037-26-5	Toluene-D8	112%		84-119%
460-00-4	4-Bromofluorobenzene	112%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID: S-36		Date Sampled: 09/03/15	
Lab Sample ID: JC3254-8		Date Received: 09/05/15	
Matrix: AQ - Ground Water		Percent Solids: n/a	
Method: SW846-8015C (DAI)			
Project: BSMC, Former Tank Farm, PR			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101440.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	86%		48-150%
111-27-3	Hexanol	90%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound



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## Report of Analysis

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Client Sample ID: S-32  
 Lab Sample ID: JC3254-9  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BSMC, Former Tank Farm, PR

Date Sampled: 09/03/15  
 Date Received: 09/05/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134560.D	100	09/17/15	BK	n/a	n/a	V2B5996
Run #2	2B134561.D	1000	09/17/15	BK	n/a	n/a	V2B5996

Run #	Purge Volume
Run #1	5.0 ml
Run #2	5.0 ml

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	1000	330	ug/l	
71-43-2	Benzene	ND	50	24	ug/l	
100-41-4	Ethylbenzene	44800 <sup>a</sup>	1000	270	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	500	100	ug/l	
108-88-3	Toluene	49.7	100	16	ug/l	J
1330-20-7	Xylene (total)	71900 <sup>a</sup>	1000	170	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%	105%	76-120%
17060-07-0	1,2-Dichloroethane-D4	119%	119%	73-122%
2037-26-5	Toluene-D8	105%	103%	84-119%
460-00-4	4-Bromofluorobenzene	104%	103%	78-117%

(a) Result is from Run# 2



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	S-32	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-9	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101441.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	87%		48-150%
111-27-3	Hexanol	102%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	S-33	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-10	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134438.D	1	09/14/15	BK	n/a	n/a	V2B5990
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	102%		76-120%
17060-07-0	1,2-Dichloroethane-D4	111%		73-122%
2037-26-5	Toluene-D8	106%		84-119%
460-00-4	4-Bromofluorobenzene	104%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	S-33	Date Sampled:	09/03/15
Lab Sample ID:	JC3254-10	Date Received:	09/05/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101442.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	85%		48-150%
111-27-3	Hexanol	90%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID: MW-18  
 Lab Sample ID: JC3254-11  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BSMC, Former Tank Farm, PR

Date Sampled: 09/04/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134478.D	1	09/15/15	BK	n/a	n/a	V2B5992
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
100-41-4	Ethylbenzene	ND	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
108-88-3	Toluene	0.31	1.0	0.16	ug/l	J
1330-20-7	Xylene (total)	2.4	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%		76-120%
17060-07-0	1,2-Dichloroethane-D4	114%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	103%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	MW-3	Date Sampled:	09/04/15
Lab Sample ID:	JC3254-12	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134538.D	1	09/16/15	BK	n/a	n/a	V2B5994
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	1.9	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	100%		76-120%
17060-07-0	1,2-Dichloroethane-D4	113%		73-122%
2037-26-5	Toluene-D8	103%		84-119%
460-00-4	4-Bromofluorobenzene	100%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	MW-13	Date Sampled:	09/08/15
Lab Sample ID:	JC3254-13	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134439.D	1	09/14/15	BK	n/a	n/a	V2B5990
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	102%		76-120%
17060-07-0	1,2-Dichloroethane-D4	112%		73-122%
2037-26-5	Toluene-D8	104%		84-119%
460-00-4	4-Bromofluorobenzene	103%		78-117%



ND = Not detected    MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	MW-13D	Date Sampled:	09/08/15
Lab Sample ID:	JC3254-14	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134536.D	1	09/16/15	BK	n/a	n/a	V2B5994
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	99%		76-120%
17060-07-0	1,2-Dichloroethane-D4	112%		73-122%
2037-26-5	Toluene-D8	103%		84-119%
460-00-4	4-Bromofluorobenzene	104%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound



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Client Sample ID: MW-7  
 Lab Sample ID: JC3254-15  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/08/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134537.D	1	09/16/15	BK	n/a	n/a	V2B5994
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	32.3	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	101%		76-120%
17060-07-0	1,2-Dichloroethane-D4	113%		73-122%
2037-26-5	Toluene-D8	102%		84-119%
460-00-4	4-Bromofluorobenzene	103%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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<b>Client Sample ID:</b>	MW-16	<b>Date Sampled:</b>	09/08/15
<b>Lab Sample ID:</b>	JC3254-16	<b>Date Received:</b>	09/10/15
<b>Matrix:</b>	AQ - Ground Water	<b>Percent Solids:</b>	n/a
<b>Method:</b>	SW846 8260C		
<b>Project:</b>	BMSMC, Former Tank Farm, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134400.D	1	09/12/15	BK	n/a	n/a	V2B5989
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		76-120%
17060-07-0	1,2-Dichloroethane-D4	113%		73-122%
2037-26-5	Toluene-D8	104%		84-119%
460-00-4	4-Bromofluorobenzene	104%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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Client Sample ID:	MW-12	Date Sampled:	09/09/15
Lab Sample ID:	JC3254-17	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134401.D	1	09/12/15	BK	n/a	n/a	V2B5989
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
100-41-4	Ethylbenzene	2.3	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
108-88-3	Toluene	0.19	1.0	0.16	ug/l	J
1330-20-7	Xylene (total)	0.65	1.0	0.17	ug/l	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	107%		76-120%
17060-07-0	1,2-Dichloroethane-D4	115%		73-122%
2037-26-5	Toluene-D8	106%		84-119%
460-00-4	4-Bromofluorobenzene	102%		78-117%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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Client Sample ID:	MW-12	Date Sampled:	09/09/15
Lab Sample ID:	JC3254-17	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D BY SIM SW846 3510C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3M57746.D	1	09/17/15	LK	09/15/15	OP87215A	E3M2675
Run #2 <sup>a</sup>	4M60722.D	1	09/24/15	LK	09/18/15	OP87321A	E4M2661

Run #	Initial Volume	Final Volume
Run #1	900 ml	1.0 ml
Run #2	950 ml	1.0 ml

## BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	0.350	0.11	0.015	ug/l	
208-96-8	Acenaphthylene	ND	0.11	0.013	ug/l	
120-12-7	Anthracene	ND	J 0.11	0.014	ug/l	
56-55-3	Benzo(a)anthracene	ND	0.056	0.021	ug/l	
50-32-8	Benzo(a)pyrene	ND	0.056	0.033	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	0.11	0.023	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	0.11	0.029	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	0.11	0.021	ug/l	
218-01-9	Chrysene	ND	0.11	0.017	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	0.11	0.039	ug/l	
206-44-0	Fluoranthene	ND	0.11	0.012	ug/l	
86-73-7	Fluorene	1.05	0.11	0.030	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.11	0.035	ug/l	
91-20-3	Naphthalene	1.57	0.11	0.015	ug/l	
85-01-8	Phenanthrene	0.251	0.11	0.018	ug/l	
129-00-0	Pyrene	ND	0.11	0.015	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	2% <sup>c</sup>	0% <sup>b</sup>	18-128%
321-60-8	2-Fluorobiphenyl	59%	72%	13-124%
1718-51-0	Terphenyl-d14	22%	36%	10-127%

(a) Confirmation run for surrogate recoveries.

(b) Outside control limits due to matrix interference.

(c) Outside control limits due to matrix interference. Confirmed by re-extraction.



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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Client Sample ID: MW-12D  
 Lab Sample ID: JC3254-18  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BMSMC, Former Tank Farm, PR

Date Sampled: 09/09/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134402.D	1	09/12/15	BK	n/a	n/a	V2B5989
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
100-41-4	Ethylbenzene	2.3	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
108-88-3	Toluene	0.17	1.0	0.16	ug/l	J
1330-20-7	Xylene (total)	0.66	1.0	0.17	ug/l	J

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	104%		76-120%
17060-07-0	1,2-Dichloroethane-D4	113%		73-122%
2037-26-5	Toluene-D8	106%		84-119%
460-00-4	4-Bromofluorobenzene	102%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	MW-12D	Date Sampled:	09/09/15
Lab Sample ID:	JC3254-18	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8270D BY SIM SW846 3510C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	3M57747.D	1	09/17/15	LK	09/15/15	OP87215A	E3M2675
Run #2 <sup>a</sup>	4M60723.D	1	09/24/15	LK	09/18/15	OP87321A	E4M2661

Run #	Initial Volume	Final Volume
Run #1	950 ml	1.0 ml
Run #2	950 ml	1.0 ml

## BN PAH List

CAS No.	Compound	Result	RL	MDL	Units	Q
83-32-9	Acenaphthene	0.351	0.11	0.014	ug/l	
208-96-8	Acenaphthylene	ND	0.11	0.012	ug/l	
120-12-7	Anthracene	ND <sup>J</sup>	0.11	0.014	ug/l	
56-55-3	Benzo(a)anthracene	ND	0.053	0.019	ug/l	
50-32-8	Benzo(a)pyrene	ND	0.053	0.031	ug/l	
205-99-2	Benzo(b)fluoranthene	ND	0.11	0.022	ug/l	
191-24-2	Benzo(g,h,i)perylene	ND	0.11	0.028	ug/l	
207-08-9	Benzo(k)fluoranthene	ND	0.11	0.020	ug/l	
218-01-9	Chrysene	ND	0.11	0.016	ug/l	
53-70-3	Dibenzo(a,h)anthracene	ND	0.11	0.037	ug/l	
206-44-0	Fluoranthene	0.116	0.11	0.012	ug/l	
86-73-7	Fluorene	1.07	0.11	0.028	ug/l	
193-39-5	Indeno(1,2,3-cd)pyrene	ND	0.11	0.033	ug/l	
91-20-3	Naphthalene	1.66	0.11	0.014	ug/l	
85-01-8	Phenanthrene	0.296	0.11	0.017	ug/l	
129-00-0	Pyrene	ND	0.11	0.014	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
4165-60-0	Nitrobenzene-d5	2% <sup>c</sup>	0% <sup>b</sup>	18-128%
321-60-8	2-Fluorobiphenyl	56%	78%	13-124%
1718-51-0	Terphenyl-d14	26%	33%	10-127%

(a) Confirmation run for surrogate recoveries.

(b) Outside control limits due to matrix interference.

(c) Outside control limits due to matrix interference. Confirmed by re-extraction.



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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<b>Client Sample ID:</b>	QC TB 090915	<b>Date Sampled:</b>	09/09/15
<b>Lab Sample ID:</b>	JC3254-19	<b>Date Received:</b>	09/10/15
<b>Matrix:</b>	AQ - Trip Blank Water	<b>Percent Solids:</b>	n/a
<b>Method:</b>	SW846 8260C		
<b>Project:</b>	BMSMC, Former Tank Farm, PR		

	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134403.D	1	09/12/15	BK	n/a	n/a	V2B5989
Run #2							

	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
74-87-3	Chloromethane	ND	1.0	0.41	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
75-09-2	Methylene chloride	ND	2.0	0.73	ug/l	
1330-20-7	Xylene (total)	ND	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	102%		76-120%
17060-07-0	1,2-Dichloroethane-D4	110%		73-122%
2037-26-5	Toluene-D8	103%		84-119%
460-00-4	4-Bromofluorobenzene	104%		78-117%



ND = Not detected    MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID: A-IR(4)  
 Lab Sample ID: JC3254-20  
 Matrix: AQ - Ground Water  
 Method: SW846 8260C  
 Project: BSMC, Former Tank Farm, PR

Date Sampled: 09/04/15  
 Date Received: 09/10/15  
 Percent Solids: n/a

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134480.D	25	09/15/15	BK	n/a	n/a	V2B5992
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	250	83	ug/l	
71-43-2	Benzene	ND	13	5.9	ug/l	
100-41-4	Ethylbenzene	2820	25	6.7	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	130	25	ug/l	
108-88-3	Toluene	49.1	25	4.1	ug/l	
1330-20-7	Xylene (total)	9490	25	4.1	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	102%		76-120%
17060-07-0	1,2-Dichloroethane-D4	111%		73-122%
2037-26-5	Toluene-D8	106%		84-119%
460-00-4	4-Bromofluorobenzene	105%		78-117%



ND = Not detected MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound



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## Report of Analysis

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Client Sample ID:	A-IR(4)	Date Sampled:	09/04/15
Lab Sample ID:	JC3254-20	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846-8015C (DAI)		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101443.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	79%		48-150%
111-27-3	Hexanol	83%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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<b>Client Sample ID:</b>	A-2R(2)	<b>Date Sampled:</b>	09/04/15
<b>Lab Sample ID:</b>	JC3254-21	<b>Date Received:</b>	09/10/15
<b>Matrix:</b>	AQ - Ground Water	<b>Percent Solids:</b>	n/a
<b>Method:</b>	SW846 8260C		
<b>Project:</b>	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134390.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	19.9	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	0.68	1.0	0.16	ug/l	J
1330-20-7	Xylene (total)	89.8	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	105%		76-120%
17060-07-0	1,2-Dichloroethane-D4	116%		73-122%
2037-26-5	Toluene-D8	105%		84-119%
460-00-4	4-Bromofluorobenzene	104%		78-117%

ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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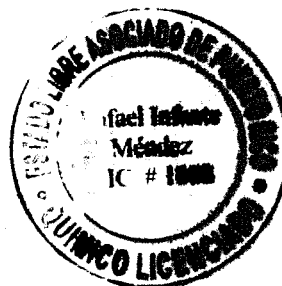
Client Sample ID: A-2R(2)		Date Sampled: 09/04/15	
Lab Sample ID: JC3254-21		Date Received: 09/10/15	
Matrix: AQ - Ground Water		Percent Solids: n/a	
Method: SW846-8015C (DAI)			
Project: BMSMC, Former Tank Farm, PR			

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	GH101444.D	1	09/14/15	XPL	n/a	n/a	GGH5006
Run #2							

CAS No.	Compound	Result	RL	MDL	Units	Q
67-63-0	Isopropyl Alcohol	ND	100	25	ug/l	
67-56-1	Methanol	ND	200	45	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
111-27-3	Hexanol	86%		48-150%
111-27-3	Hexanol	89%		48-150%



ND = Not detected      MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

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## Report of Analysis

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Client Sample ID:	VP-1 UP-1 <sup>N</sup>	Date Sampled:	09/04/15
Lab Sample ID:	JC3254-22	Date Received:	09/10/15
Matrix:	AQ - Ground Water	Percent Solids:	n/a
Method:	SW846 8260C		
Project:	BMSMC, Former Tank Farm, PR		

Run #	File ID	DF	Analyzed	By	Prep Date	Prep Batch	Analytical Batch
Run #1	2B134391.D	1	09/12/15	BK	n/a	n/a	V2B5988
Run #2							

Run #	Purge Volume
Run #1	5.0 ml
Run #2	

## VOA Special List

CAS No.	Compound	Result	RL	MDL	Units	Q
67-64-1	Acetone	ND	10	3.3	ug/l	
71-43-2	Benzene	ND	0.50	0.24	ug/l	
100-41-4	Ethylbenzene	3.7	1.0	0.27	ug/l	
108-10-1	4-Methyl-2-pentanone(MIBK)	ND	5.0	1.0	ug/l	
108-88-3	Toluene	ND	1.0	0.16	ug/l	
1330-20-7	Xylene (total)	3.7	1.0	0.17	ug/l	

CAS No.	Surrogate Recoveries	Run# 1	Run# 2	Limits
1868-53-7	Dibromofluoromethane	106%		76-120%
17060-07-0	1,2-Dichloroethane-D4	115%		73-122%
2037-26-5	Toluene-D8	104%		84-119%
460-00-4	4-Bromofluorobenzene	106%		78-117%



ND = Not detected    MDL = Method Detection Limit  
 RL = Reporting Limit  
 E = Indicates value exceeds calibration range

J = Indicates an estimated value  
 B = Indicates analyte found in associated method blank  
 N = Indicates presumptive evidence of a compound

# DATA REVIEW WORKSHEETS

Project Number: JC3254  
Date: 09/09-05/2015

## REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: USEPA Region 2, SOP HW-24, Standard Operating Procedure for the Validation of Organic Data Acquired using SW-846 Method 8260B (August, 2009-Revision 2), the USEPA National Functional Guidelines for Low/Medium Concentration Organic Data Review (SOW SOM01.2 SOP HW-33, August 2009 - Revision 2), the USEPA National Functional Guidelines for Organic Data Review for Low Concentration Water (SOP HW-13, August, 2009-Revision 3). Also, QC criteria from "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8260B are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Accutest data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: JC3254  
No. of Samples: 35

Sample matrix: Groundwater

Trip blank No.: JC3254-5; JC3254-19; JC3254-31  
Field blank No.: -  
Equipment blank No.: JC3254-30  
Field duplicate No.: JC3254-13/JC3254-14; JC3254-17/JC3254-18

☒ Data Completeness  
☒ Holding Times  
☒ GC/MS Tuning  
☒ Internal Standard Performance  
☒ Blanks  
☒ Surrogate Recoveries  
☒ Matrix Spike/Matrix Spike Duplicate

☒ Laboratory Control Spikes  
☒ Field Duplicates  
☒ Calibrations  
☒ Compound Identifications  
☒ Compound Quantitation  
☒ Quantitation Limits

Overall Comments: Selected VOC's by SW846-8260C

### Definition of Qualifiers:

J- Estimated results  
U- Compound not detected  
R- Rejected data  
UJ- Estimated non-detect

Reviewer: Rafael Defant  
Date: 09/29/2015



## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below       

### HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time				

### Criteria

Aqueous samples – 14 days from sample collection for preserved samples (pH ≤ 2, 4°C), no air bubbles.

Aqueous samples – 7 days from sample collection for unpreserved samples, 4°C, no air bubbles.

Soil samples- 14 days from sample collection.

Cooler temperature (Criteria: 4 ± 2 °C): 3.4 °C - OK

### Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solid of soil samples is < 10%, estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but < 14 days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but < 28 days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded (> 28 days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted (> 10°C), estimate positive results (J) and nondetects (UJ).

All criteria were met X  
Criteria were not met see below \_\_\_\_\_

## GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

X The BFB performance results were reviewed and found to be within the specified criteria.

  X   BFB tuning was performed for every 12 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected:

**If mass calibration is in error, all associated data are rejected.**



## DATA REVIEW WORKSHEETS

All criteria were met ☒   
 Criteria were not met   
 and/or see below \_\_\_\_\_

### CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: \_\_\_\_\_ 07/24/15 \_\_\_\_\_  
 Dates of continuing calibration: \_\_\_\_\_ 09/10/15; 09/11/15; 09/12/15; 09/14/15; 09/15/15; \_\_\_\_\_  
 \_\_\_\_\_ 09/16/15; 09/17/15 \_\_\_\_\_  
 Instrument ID numbers: \_\_\_\_\_ GCM2B \_\_\_\_\_  
 Matrix/Level: \_\_\_\_\_ Aqueous/low \_\_\_\_\_

DATE	LAB ID#	FILE	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration meets method performance criteria.					

### Criteria

All RFs must be  $> 0.05$  regardless of method requirements for SPCC.  
 All %RSD must be  $\leq 15\%$  regardless of method requirements for CCC.  
 All %Ds must be  $\leq 20\%$  regardless of method requirements for CCC.  
 It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of  $\geq 0.995$  has therefore been utilized as professional judgment.

### Actions

If any compound has an initial RF or a continuing RF of  $< 0.05$ , estimate positive results (J) and reject nondetects (R), regardless of method requirements.  
 If any compound has a %RSD  $> 15\%$ , estimate positive results (J) and use professional judgment to qualify nondetects.  
 If any compound has a %RSD  $> 90\%$ , estimate positive results (J) and reject nondetects (R).  
 If any compound has a % D  $> 20\%$ , estimate positive results (J) and reject nondetects (R).  
 If any compound has a % D  $> 20\%$ , estimate positive results (J) and nondetects (UJ).  
 If any compound has a % D  $> 90\%$ , estimate positive results (J) and reject nondetects (R).  
 If any compound has  $r < 0.995$ , estimate positive results and nondetects.

**A separate worksheet should be filled for each initial curve**

**V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)**

List the contamination in the blanks below. High and low levels blanks must be treated separately.

DATE ANALYZED	LAB ID	LEVEL/ MATRIX	COMPOUND	CONCENTRATION UNITS
	All_method_blank_meeth_method_specific_criteria			

[illegible]

## Blank Actions

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)

**Specific actions are as follows:**

If the concentration is  $\geq$  SQL but  $\leq$  AL, report the compound as not detected (U) at the reported concentration.

If the concentration is  $\geq$  SQL and  $>$  AL, report the concentration unqualified.

**Notes:**

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

[illegible]

# DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below       

## SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND				ACTION
	1,2-DCA	DBFM	TOL-d8	BFB	

  All surrogate recoveries within laboratory control limits  

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

QC Limits\* (Aqueous)

      LL to UL             to             to             to             to      

QC Limits\* (Solid-Low)

      LL to UL             to             to             to             to      

QC Limits\* (Solid-Med)

      LL to UL             to             to             to             to      

1,2-DCA = 1,2-Dichloromethane-d4

TOL-d8 = Toluene-d8

DBFM = Dibromofluoromethane

BFB = Bromofluorobenzene

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below   X  

## VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

### 1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:   JC3254-25MS/-25MSD   Matrix/Level:   GROUNDWATER    
 Sample ID:   JC3254-16MS/-16MSD   Matrix/Level:   GROUNDWATER    
 Sample ID:   JC3254-20MS/-20MSD   Matrix/Level:   GROUNDWATER    
 Sample ID:   JB3254-6MS   Matrix/Level:   GROUNDWATER    
 Sample ID:   JB3137-3MS/-3MSD   Matrix/Level:   GROUNDWATER  

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
_MS/MSD-recoveries_and_RPD_within_laboratory_control_limits_except_for_the_following:_____					
JC3254-25MS/-25MSD					
_MS/MSD	ETHYLBENZENE	-32/-38		38 - 139	No action

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

# DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
Criteria were not met \_\_\_\_\_  
and/or see below   X  

## VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

### 1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:   JC3538-8MS/-8MSD   Matrix/Level:   GROUNDWATER    
Sample ID:   JC3669-14MS/-14MSD   Matrix/Level:   GROUNDWATER    
Sample ID:   JB3795-7MS/-7MSD   Matrix/Level:   GROUNDWATER  

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION
<u>  MS/MSD-recoveries_and_RPD_within_laboratory_control_limits_except_for_the_following:  </u>					
<u>  JC3795-7MS/-7MSD  </u>					
<u>  MS/MSD  </u>	<u>  BENZENE  </u>	<u>  -62/-56  </u>	<u>  43  </u>	<u>  138  </u>	<u>  No_action  </u>

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

### MS/MSD – Unspiked Compounds

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID: \_\_\_\_\_ Matrix/Level/Unit: \_\_\_\_\_

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION
----------	-----------------	----------	-----------	-------	--------

A thick, solid gray diagonal line runs from the bottom-left corner towards the top-right corner, bisecting the page. The line is uniform in thickness and has a slightly grainy texture.

\* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).  
\* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

All criteria were met   X    
 Criteria were not met  
 and/or see below       

### VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

#### 1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD?  
 Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT
<u>Recoveries (blank_spike)_within_laboratory_control_limits</u>			

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

#### 2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.



## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

### IX. FIELD DUPLICATE PRECISION

Sample IDs:   JC3254-6/JC3254-7    
 Sample IDs:   JC3254-13/JC3254-14    
 Sample IDs:   JC3254-17/JC3254-18  

Matrix:   Groundwater    
 Matrix:   Groundwater    
 Matrix:   Groundwater  

Field duplicate samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD  $\pm$  30% for aqueous samples, RPD  $\pm$  50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
RPD within laboratory and generally acceptable control limits.					

#### Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

# DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

## IX. LABORATORY DUPLICATE PRECISION

Sample IDs:   JC3254-7  

Matrix: Groundwater

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD  $\pm$  30% for aqueous samples, RPD  $\pm$  50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
RPD within laboratory and generally acceptable control limits.					

### Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

\* Area of +100% or -50% of the IS area in the associated calibration standard.

\* Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

Internal standard area within laboratory control limits

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -25%	IS AREA = -25 % TO – 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

- 15

## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met  
and/or see below       

### XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

JC3254-3

Ethylbenzene

RF = 1.197

$$[ ] = (30379)(50)/(365642)(1.197)$$

$$= 3.47 \text{ ppb OK}$$

# DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below       

## XII. QUANTITATION LIMITS

### A. Dilution performed

SAMPLE ID	DILUTION FACTOR	REASON FOR DILUTION
JC3254-9	100 X; 1000 X	Analytes outside calibration range
JC3254-20	25 X	Analytes outside calibration range
JC3254-25	200 X	Ethylbenzene outside calibration range
JC3254-28	200 X	Analytes outside calibration range

### B. Percent Solids

List samples which have  $\leq 50$  % solids


#### Actions:

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)

# DATA REVIEW WORKSHEETS

Project Number: JC3254  
Date: 09/03-09/2015

## REVIEW OF VOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence: USEPA Region 2, SOP HW-24, Standard Operating Procedure for the Validation of Organic Data Acquired using SW-846 Method 8260B (August, 2009-Revision 2), the USEPA National Functional Guidelines for Low/Medium Concentration Organic Data Review (SOW SOM01.2 SOP HW-33, August 2009 – Revision 2), the USEPA National Functional Guidelines for Organic Data Review for Low Concentration Water (SOP HW-13, August, 2009-Revision 3). Also, QC criteria from "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update III, December 1996)," specifically for Methods 8000/8260B are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Accutest data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: JC3254 Sample matrix: Groundwater  
No. of Samples: 18

Trip blank No.: -  
Field blank No.: -  
Equipment blank No.: JC3254-30  
Field duplicate No.: -

<input checked="" type="checkbox"/> Data Completeness	<input checked="" type="checkbox"/> Laboratory Control Spikes
<input checked="" type="checkbox"/> Holding Times	<input checked="" type="checkbox"/> Field Duplicates
<input type="checkbox"/> N/A GC/MS Tuning	<input checked="" type="checkbox"/> Calibrations
<input type="checkbox"/> N/A Internal Standard Performance	<input checked="" type="checkbox"/> Compound Identifications
<input checked="" type="checkbox"/> Blanks	<input checked="" type="checkbox"/> Compound Quantitation
<input checked="" type="checkbox"/> Surrogate Recoveries	<input checked="" type="checkbox"/> Quantitation Limits
<input checked="" type="checkbox"/> Matrix Spike/Matrix Spike Duplicate	

Overall Comments: Selected alcohols (Isopropyl alcohol and Methanol) by SW-846\_8015C\_(DAI)

### Definition of Qualifiers:

J- Estimated results  
U- Compound not detected  
R- Rejected data  
UJ- Estimated nondetect

Reviewer: Rafael Infante  
Date: 09/29/2015

DATE RECEIVED

A thick, solid gray diagonal line runs from the top-left corner of the page towards the bottom-right corner, bisecting the entire sheet. The line is uniform in thickness and color, providing a clear visual guide for orientation.

## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met  
and/or see below       

### HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples analyzed within the recommended method holding time				

### Criteria

Aqueous samples – 14 days from sample collection for preserved samples ( $\text{pH} \leq 2$ ,  $4^{\circ}\text{C}$ ), no air bubbles.

Aqueous samples – 7 days from sample collection for unpreserved samples,  $4^{\circ}\text{C}$ , no air bubbles.

Soil samples- 7 days from sample collection.

Cooler temperature (Criteria:  $4 \pm 2^{\circ}\text{C}$ ):  $4^{\circ}\text{C}$

### Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solid of soil samples is  $< 10\%$ , estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but  $< 14$  days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but  $< 28$  days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded ( $> 28$  days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted ( $> 10^{\circ}\text{C}$ ), estimate positive results (J) and nondetects (UJ).



## DATA REVIEW WORKSHEETS

All criteria were met N/A  
Criteria were not met see below \_\_\_\_\_

## GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

**N/A** The BFB performance results were reviewed and found to be within the specified criteria.

**\_\_N/A\_ BFB tuning was performed for every 12 hours of sample analysis.**

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List the samples affected:

**If mass calibration is in error, all associated data are rejected.**

## DATA REVIEW WORKSHEETS

All criteria were met ☒  
 Criteria were not met  
 and/or see below \_\_\_\_\_

### CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 05/20/15  
 Dates of continuing calibration: 09/14/15  
 Instrument ID number: GCGH  
 Matrix/Level: Aqueous/low

DATE	LAB ID#	FILE	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration meet method specific criteria					

#### Criteria

All RFs must be  $> 0.05$  regardless of method requirements for SPCC.

All %RSD must be  $\leq 15\%$  regardless of method requirements for CCC.

All %Ds must be  $\leq 20\%$  regardless of method requirements for CCC.

It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of  $\geq 0.995$  has therefore been utilized as professional judgment.

#### Actions

If any compound has an initial RF or a continuing RF of  $< 0.05$ , estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD  $> 15\%$ , estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 20\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 20\%$ , estimate positive results (J) and nondetects (UJ).

If any compound has a % D  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has r  $> 0.995$ , estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve

## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met  
and/or see below \_\_\_\_\_

**V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)**

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

### Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/MATRIX	COMPOUND	CONCENTRATION UNITS
	All_method_blank_meeth_method_specific_criteria			

**Field/Equipment/Trip blank**

[illegible]

## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below       

### V B. BLANK ANALYSIS RESULTS (Section 3)

#### Blank Actions

Action Levels (ALs) should be based upon the highest concentration of contaminant determined in any blank. Do not qualify any blank with another blank. The ALs for samples which have been diluted should be corrected for the sample dilution factor and/or % moisture, where applicable. No positive sample results should be reported unless the concentration of the compound in the samples exceeds the ALs:

ALs = 10x the amount of common contaminants (methylene chloride, acetone, 2-butanone, and toluene)

ALs = 5x for any other compounds

Specific actions are as follows:

If the concentration is < sample quantitation limit (SQL) and  $\leq$  AL, report the compound as not detected (U) at the SQL.

If the concentration is  $\geq$  SQL but  $\leq$  AL, report the compound as not detected (U) at the reported concentration.

If the concentration is  $\geq$  SQL and  $>$  AL, report the concentration unqualified.

Notes:

High and low level blanks must be treated separately

Compounds qualified "U" for blank contamination are still considered "hits" when qualifying for calibration criteria.

CONTAMINATION SOURCE/LEVEL	COMPOUND	CONC/UNITS	AL/UNITS	SQL	AFFECTED SAMPLES

# DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

## SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: solid/aqueous

SAMPLE ID	SURROGATE COMPOUND				ACTION
	Hexanol	DBFM	TOL-d8	BFB	

  All surrogate recoveries within laboratory control limits.  

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

QC Limits\* (Aqueous)

      LL to UL         48 to 150         to             to             to      

QC Limits\* (Solid-Low)

      LL to UL             to             to             to             to      

QC Limits\* (Solid-Med)

      LL to UL             to             to             to             to      

1,2-DCA = 1,2-Dichloromethane-d4

TOL-d8 = Toluene-d8

DBFM = Dibromofluoromethane

BFB = Bromofluorobenzene

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 80 – 120 % for aqueous and 70 – 130 % for solid samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the VOC fraction is out of specification, but has a recovery of > 10%.  
 If any one surrogate in a fraction shows < 10 % recovery.

All criteria were met   X    
 Criteria were not met  
 and/or see below \_\_\_\_\_

## VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

### 1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID:   JC3254-25MS/25MSD   Matrix/Level:   Groundwater  

MS OR MSD	COMPOUND	% R	RPD	QC LIMITS	ACTION

**Note:** MS/MSD recoveries and RPD within laboratory control limits.

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

## DATA REVIEW WORKSHEETS

All criteria were met X  
Criteria were not met  
and/or see below \_\_\_\_\_

#### VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

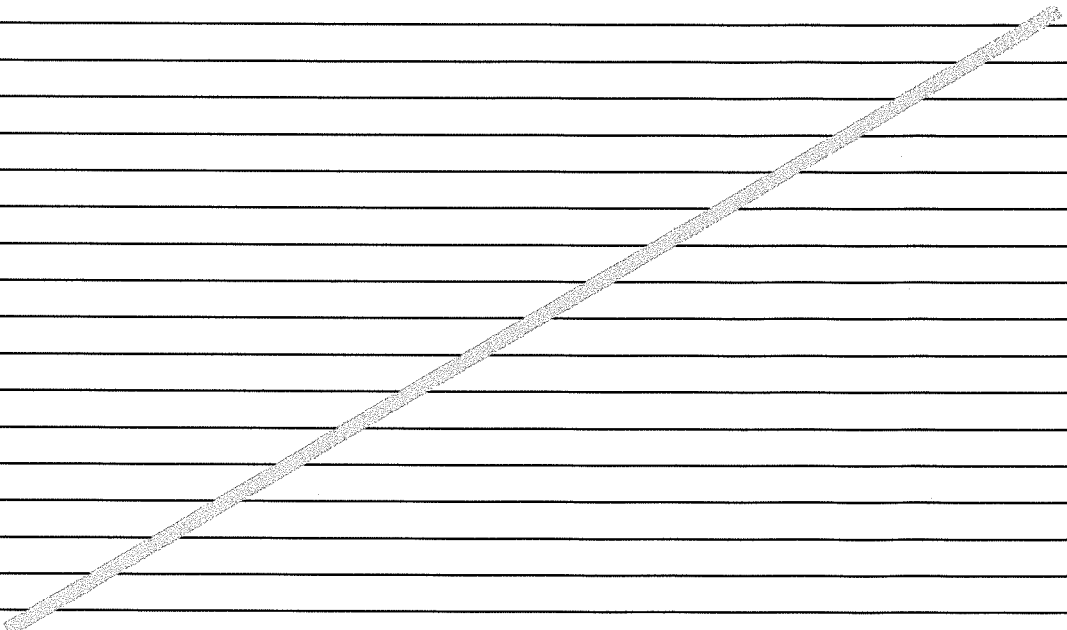
### MS/MSD – Unspiked Compounds

It should be noted that Region 2 SOP HW-24 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID: \_\_\_\_\_ Matrix/Level/Unit: \_\_\_\_\_

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION
					

**Actions:**

- \* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).  
\* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

# DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

## VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

### 1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD?  
 Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT
<u>Recoveries within laboratory control limits.</u>			

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

### 2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.



## DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

### IX. FIELD/LABORATORY DUPLICATE PRECISION

Sample IDs:   JC3254-6/JC3254-7  

Matrix:   Groundwater  

Field/laboratory duplicates samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD  $\pm$  30% for aqueous samples, RPD  $\pm$  50 % for solid samples. If both samples and duplicate are <5 SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
RPD within laboratory and generally acceptable control limits.					

#### Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

All criteria were met N/A  
Criteria were not met  
and/or see below

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

\* Area of +100% or -50% of the IS area in the associated calibration standard.

\* Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

[illegible]

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -25%	IS AREA = -25 % TO - 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

13

## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met  
and/or see below       

### XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

Blank Spike

Methanol

RF = 14.57

$$[ ] = (86071)/(14.87)$$

$$= 5907 \text{ ppb OK}$$

# DATA REVIEW WORKSHEETS

Project Number: JC3254

Date: 09/03-09/2015

## REVIEW OF SEMIVOLATILE ORGANIC PACKAGE

The following guidelines for evaluating volatile organics were created to delineate required validation actions. This document will assist the reviewer in using professional judgment to make more informed decision and in better serving the needs of the data users. The sample results were assessed according to USEPA data validation guidance documents in the following order of precedence *Data Validation Standard Operating Procedure for Organic Analysis of Low/Medium Concentration Semivolatile Acquired using SW-846 Method 8270C* (SOW SOM01.2- SOP HW-35, August 2009 –Revision 1); *Validating Semivolatile Organic Compounds by GC/MS, SW846 8270D* (SOP HW-22, August, 2009 – Revision 4) (noted herein as the “primary guidance document”), Also, QC criteria from “*Test Methods for Evaluating Solid Waste, Physical/Chemical Methods SW-846 (Final Update IV, December 1998)*,” specifically for *Methods 8000/8270D* are utilized. The QC criteria and data validation actions listed on the data review worksheets are from the primary guidance document, unless otherwise noted.

The hardcopied (laboratory name) Accutest data package received has been reviewed and the quality control and performance data summarized. The data review for VOCs included:

Lab. Project/SDG No.: JC3254 Sample matrix: Groundwater  
No. of Samples: 3

Trip blank No.: -

Field blank No.: -

Equipment blank No.: JC3254-30

Field duplicate No.: JC3254-17/JC3254-18

<input checked="" type="checkbox"/> Data Completeness	<input checked="" type="checkbox"/> Laboratory Control Spikes
<input checked="" type="checkbox"/> Holding Times	<input checked="" type="checkbox"/> Field Duplicates
<input checked="" type="checkbox"/> GC/MS Tuning	<input checked="" type="checkbox"/> Calibrations
<input checked="" type="checkbox"/> Internal Standard Performance	<input checked="" type="checkbox"/> Compound Identifications
<input checked="" type="checkbox"/> Blanks	<input checked="" type="checkbox"/> Compound Quantitation
<input checked="" type="checkbox"/> Surrogate Recoveries	<input checked="" type="checkbox"/> Quantitation Limits
<input checked="" type="checkbox"/> Matrix Spike/Matrix Spike Duplicate	

Overall Comments: SVOCs (PAHs) SW856-8270D SIM

### Definition of Qualifiers:

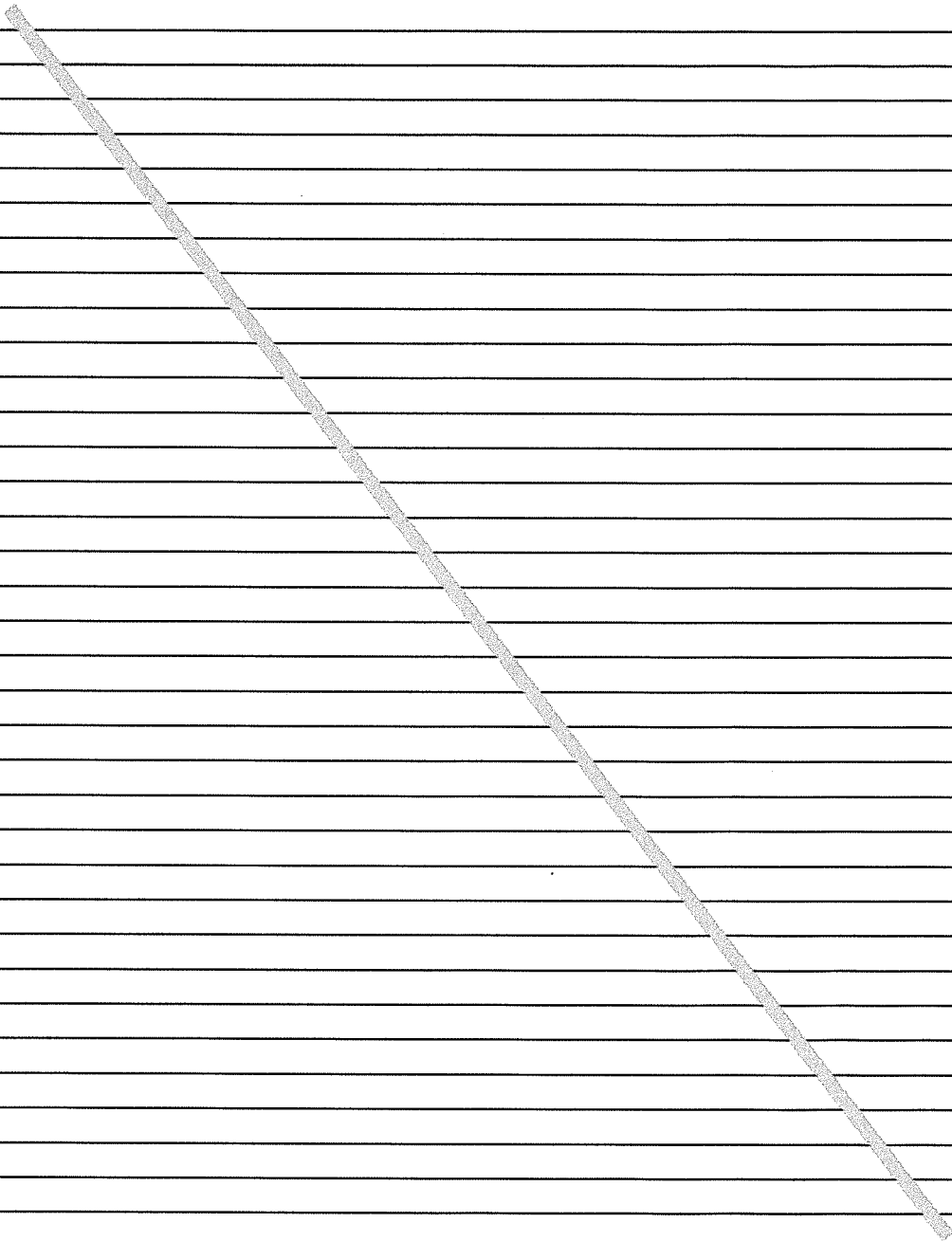
J- Estimated results  
U- Compound not detected  
R- Rejected data  
UJ- Estimated non-detect

Reviewer: Rafael Infante

Date: 09/30/2015

DATA REVIEW WORKSHEETS

DATA COMPLETENESS

<u>MISSING INFORMATION</u>	<u>DATE LAB. CONTACTED</u>	<u>DATE RECEIVED</u>
		

## DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below   X  

### HOLDING TIMES

The objective of this parameter is to ascertain the validity of the results based on the holding time of the sample from time of collection to the time of analysis.

Complete table for all samples and note the analysis and/or preservation not within criteria

SAMPLE ID	DATE SAMPLED	DATE ANALYZED	pH	ACTION
All samples extracted and analyzed within the recommended method holding time except for the following				
JC3254-30	09/09/2015	09/17/2015	-	Results qualified as estimated (J).

### Criteria

Soil samples – 14 days from sample collection for preserved samples ( $\text{pH} \leq 2$ ,  $4^{\circ}\text{C}$ ), no air bubbles.

Soil samples – 7 days from sample collection for unpreserved samples,  $4^{\circ}\text{C}$ , no air bubbles.

Aqueous samples- 7 days from sample collection.

Cooler temperature (Criteria:  $4 \pm 2^{\circ}\text{C}$ ):  $2.3^{\circ}\text{C}$  - OK

### Actions

If the VOCs vial(s) have air bubbles, estimate positive results (J) and reject nondetects (R).

If the % solids of soil samples is 10-50%, estimates positive results (J) and nondetects (UJ)

If the % solid of soil samples is  $< 10\%$ , estimate positive results (J) and reject nondetects (R).

If holding times are exceeded but  $< 14$  days beyond criteria, estimate positive results (J) and nondetects (UJ).

If holding times are exceeded but  $< 28$  days beyond criteria, estimate positive results (J) and reject nondetects (R).

If holding times are grossly exceeded ( $> 28$  days beyond criteria), reject all results (R).

If samples were not iced or if the ice were melted ( $> 10^{\circ}\text{C}$ ), estimate positive results (J) and nondetects (UJ).

## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met see below       

### GC/MS TUNING

The assessment of the tuning results is to determine if the sample instrumentation is within the standard tuning QC limits

  X   The DFTPP performance results were reviewed and found to be within the specified criteria.

  X   DFTPP tuning was performed for every 12 hours of sample analysis.

If no, use professional judgment to determine whether the associated data should be accepted, qualified or rejected.

List                                      the                                      samples                                      affected:

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If mass calibration is in error, all associated data are rejected.

## DATA REVIEW WORKSHEETS

All criteria were met ☒ X  
 Criteria were not met  
 and/or see below \_\_\_\_\_

### CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: \_\_\_\_\_ 09/04/15 \_\_\_\_\_  
 Dates of continuing calibration: \_\_\_\_\_ 09/17/15 \_\_\_\_\_  
 Instrument ID numbers: \_\_\_\_\_ GCMS3M \_\_\_\_\_  
 Matrix/Level: \_\_\_\_\_ Aqueous/low \_\_\_\_\_

DATE	LAB ID#	FILE	CRITERIA OUT RFs, %RSD, %D, r	COMPOUND	SAMPLES AFFECTED
Initial and continuing calibration meet method specific requirements for target analytes					

### Criteria

All RFs must be  $> 0.05$  regardless of method requirements for SPCC.

All %RSD must be  $\leq 15\%$  regardless of method requirements for CCC.

All %Ds must be  $\leq 20\%$  regardless of method requirements for CCC.

It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of  $\geq 0.995$  has therefore been utilized as professional judgment.

### Actions

If any compound has an initial RF or a continuing RF of  $< 0.05$ , estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD  $> 15\%$ , estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 20\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 20\%$ , estimate positive results (J) and nondetects (UJ).

If any compound has a % D  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has  $r > 0.995$ , estimate positive results and nondetects.

A separate worksheet should be filled for each initial curve



Condition	Control (%)	MCI (%)	AD (%)
A	100	95	85
B	98	92	82
C	96	90	80
D	95	85	75

All criteria were met X  
Criteria were not met  
and/or see below \_\_\_\_\_

## CALIBRATION VERIFICATION

Compliance requirements for satisfactory instrument calibration are established to ensure that the instrument is capable of producing and maintaining acceptable quantitative data.

Date of initial calibration: 09/10/15  
 Dates of continuing calibration: 09/17/15; 09/24/15  
 Instrument ID numbers: GCMS4M  
 Matrix/Level: Aqueous/low

[illegible]

## Criteria

All RFs must be  $> 0.05$  regardless of method requirements for SPCC.  
All %RSD must be  $\leq 15\%$  regardless of method requirements for CCC.  
All %Ds must be  $\leq 20\%$  regardless of method requirements for CCC.  
It should be noted that Region 2 SOP HW-24 does not specify criterion for the curve correlation coefficient (r). A limit for r of  $> 0.995$  has therefore been utilized as professional judgment.

## Actions

If any compound has an initial RF or a continuing RF of  $< 0.05$ , estimate positive results (J) and reject nondetects (R), regardless of method requirements.

If any compound has a %RSD  $> 15\%$ , estimate positive results (J) and use professional judgment to qualify nondetects.

If any compound has a %RSD  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 20\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has a % D  $> 20\%$ , estimate positive results (J) and nondetects (UJ).

If any compound has a % D  $> 90\%$ , estimate positive results (J) and reject nondetects (R).

If any compound has  $r > 0.995$ , estimate positive results and nondetects.

**A separate worksheet should be filled for each initial curve**

## DATA REVIEW WORKSHEETS

All criteria were met X  
Criteria were not met  
and/or see below \_\_\_\_\_

**V A. BLANK ANALYSIS RESULTS (Sections 1 & 2)**

The assessment of the blank analysis results is to determine the existence and magnitude of contamination problems. The criteria for evaluation of blanks apply only to blanks associated with the samples, including trip, equipment, and laboratory blanks. If problems with any blanks exist, all data associated with the case must be carefully evaluated to determine whether or not there is an inherent variability in the data for the case, or if the problem is an isolated occurrence not affecting other data.

List the contamination in the blanks below. High and low levels blanks must be treated separately.

### Laboratory blanks

DATE ANALYZED	LAB ID	LEVEL/MATRIX	COMPOUND	CONCENTRATION UNITS
		All_method_blank_meeth_method_specific_criteria		

**Field/Equipment/Trip blank**

[illegible]

# DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below   X  

## SURROGATE SPIKE RECOVERIES

Laboratory performance of individual samples is established by evaluation of surrogate spike recoveries. All samples are spiked with surrogate compounds prior to sample analysis. The accuracy of the analysis is measured by the surrogate percent recovery. Since the effects of the sample matrix are frequently outside the control of the laboratory and may present relatively unique problems, the validation of data is frequently subjective and demands analytical experience and professional judgment.

List the percent recoveries (%Rs) which do not meet the criteria for surrogate recovery.

Matrix: solid/Soil

SAMPLE ID	SURROGATE COMPOUND			ACTION
	S1	S2	S3	
<u>Surrogate recoveries within laboratory control limits except for the followings</u>				
JC3254-17	0			No action
JC3254-17	2			No action
JC3254-18	0			No action
JC3254-18	2			No action

Note: Outside control limits due to matrix interference. Confirmed by re-extraction.

QC Limits\* (Aqueous)

LL to UL    18 to 128    13 to 124    10 to 127    to

QC Limits\* (Solid-Low)

LL to UL    to    to    to    to

QC Limits\* (Solid-Med)

LL to UL    to    to    to    to

S1 - Nitrobenzene-d5

S2 - 2-Fluorobiphenyl

S3 - Terphenyl-d14

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 80 – 120 % for Aqueous and 70 – 130 % for solid/soil samples.

Actions:

QUALITY	%R < 10%	%R = 10% - LL	%R > UL
Positive results	J	J	J
Nondetects results	R	UJ	Accept

Surrogate action should be applied:

If one or more surrogate in the SVOC fraction is out of specification, but has a recovery of > 10%.

If any one surrogate in a fraction shows < 10 % recovery.

# DATA REVIEW WORKSHEETS

All criteria were met \_\_\_\_\_  
 Criteria were not met \_\_\_\_\_  
 and/or see below   X  

## VII. A MATRIX SPIKE/MATRIX SPIKE DUPLICATE (MS/MSD)

This data is generated to determine long term precision and accuracy in the analytical method for various matrices. This data alone cannot be used to evaluate the precision and accuracy of individual samples. If any % R in the MS or MSD falls outside the designated range, the reviewer should determine if there are matrix effects, i.e. LCS data are within the QC limits but MS/MSD data are outside QC limit.

### 1. MS/MSD Recoveries and Precision Criteria

The laboratory should use one MS and a duplicate analysis of an unspiked field sample if target analytes are expected in the sample. If target analytes are not expected, MS/MSD should be analyzed.

List the %Rs, RPD of the compounds which do not meet the criteria.

Sample ID: JC3769-2\_MS/MSD\_(SVOCs) Matrix/Level: Aqueous  
 Sample ID: JC3875-1\_MS/MSD\_(SVOCs) Matrix/Level: Aqueous

MS OR MSD      COMPOUND      % R      RPD      QC LIMITS      ACTION

MS/MSD\_and\_RPD\_within\_laboratory\_control\_limits\_except\_for\_the\_following \_\_\_\_\_  
JC-3769-2

MS/MSD	Anthracene	0%/0%	-	40 - 152	Qualify results (J)
MSD	Chrysene	26%	-	31 - 143	No action
MS/MSD	Fluoranthene	0%/0%	-	42 - 139	No action*
MS/MSD	Phenanthrene	0%/0%	-	38 - 146	No action*
MS/MSD	Pyrene	0%/0%	-	37 - 148	No action*

Note: \* - Outside control limits due to high level in sample relative to spike amount.

\* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.  
 \* If QC limits are not available, use limits of 70 - 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
ondetects results	R	Accept

MS/MSD criteria apply only to the unspiked sample, its dilutions, and the associated MS/MSD samples:

If the % R for the affected compounds were < LL (or 70 %), qualify positive results (J) and nondetects (UJ).

If the % R for the affected compounds were > UL (or 130 %), only qualify positive results (J).

If 25 % or more of all MS/MSD %R were < LL (or 70 %) or if two or more MS/MSD %Rs were < 10%, qualify all positive results (J) and reject nondetects (R).

A separate worksheet should be used for each MS/MSD pair.

All criteria were met N/A  
Criteria were not met  
and/or see below \_\_\_\_\_

## VII. B MATRIX SPIKE/MATRIX SPIKE DUPLICATE

### MS/MSD – Unspiked Compounds

It should be noted that Region 2 SOP HW-24 does not specify a MS/MSD criteria for the unspiked compounds in the sample. A %RSD of < 50% has therefore been utilized as professional judgment.

If all target analytes were spiked in the MS/MSD, this review element is not applicable.

List the %RSD of the compounds which do not meet the criteria.

Sample ID: \_\_\_\_\_ Matrix/Level/Unit: \_\_\_\_\_

COMPOUND	SAMPLE CONC.	MS CONC.	MSD CONC.	% RSD	ACTION
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**Actions:**

- \* If the % RSD > 50, qualify the positive result in the unspiked samples as estimated (J).  
\* If the % RSD is not calculated (NC) due to nondetected value, use professional judgment to qualify the data.

# DATA REVIEW WORKSHEETS

All criteria were met   X    
 Criteria were not met  
 and/or see below           

## VIII. LABORATORY CONTROL SAMPLE (LCS) ANALYSIS

This data is generated to determine accuracy of the analytical method for various matrices.

### 1. LCS Recoveries Criteria

Where LCS spiked with the same analyte at the same concentrations as the MS/MSD?  
 Yes or No. If no make note in data review memo.

List the %R of compounds which do not meet the criteria

LCS ID	COMPOUND	% R	QC LIMIT
<u>Recoveries within laboratory control limits.</u>			

- \* QC limits are laboratory in-house performance criteria, LL = lower limit, UL = upper limit.
- \* If QC limits are not available, use limits of 70 – 130 %.

Actions:

QUALITY	%R < LL	%R > UL
Positive results	J	J
Nondetects results	R	Accept

All analytes in the associated sample results are qualified for the following criteria.

If 25 % of the LCS recoveries were < LL (or 70 %), qualify all positive results (j) and reject nondetects (R).

If two or more LCS were below 10 %, qualify all positive results as (J) and reject nondetects (R).

### 2. Frequency Criteria:

Where LCS analyzed at the required frequency and for each matrix? Yes or No.

If no, the data may be affected. Use professional judgment to determine the severity of the effect and qualify data accordingly. Discuss any actions below and list the samples affected.

All criteria were met   X    
 Criteria were not met  
 and/or see below           

## IX. FIELD DUPLICATE PRECISION

Sample IDs:   JC3254-17/JC3254-18  Matrix: Groundwater

Field duplicate samples may be taken and analyzed as an indication of overall precision. These analyses measure both field and lab precision; therefore, the results may have more variability than laboratory duplicates which only laboratory performance. It is also expected that soil duplicate results will have a greater variance than water matrices due to difficulties associated with collecting identical field duplicate samples.

The project QAPP should be reviewed for project-specific information.

Suggested criteria: RPD  $\pm$  30% for Aqueous samples, RPD  $\pm$  50 % for solid samples. If both samples and duplicate are  $<5$  SQL, the RPD criteria is doubled.

COMPOUND	SQL	SAMPLE CONC.	DUPLICATE CONC.	RPD	ACTION
RPD within laboratory and generally acceptable control limits for analytes detected at concentrations $> 5$ SQL					

## Actions:

Qualify as estimated positive results (J) and nondetects (UJ) for the compound that exceeded the above criteria. For organics, only the sample and duplicate will be qualified.

If an RPD cannot be calculated because one or both of the sample results is not detected, the following actions apply:

If one sample result is not detected and the other is greater than 5x the SQL qualify (J/UJ).

If one sample value is not detected and the other is greater than 5x the SQL and the SQLs for the sample and duplicate are significantly different, use professional judgment to determine if qualification is appropriate.

If one sample value is not detected and the other is less than 5x, use professional judgment to determine if qualification is appropriate.

If both sample and duplicate results are not detected, no action is needed.

The assessment of the internal standard (IS) parameter is used to assist the data reviewer in determining the condition of the analytical instrumentation.

\* Area of +100% or -50% of the IS area in the associated calibration standard.

\* Retention time (RT) within 30 seconds of the IS area in the associated calibration standard.

**Internal standard within laboratory control limits**

[illegible]

1. IS actions should be applied to the compound quantitated with the out-of-control ISs

QUALITY	IS AREA < -25%	IS AREA = -25 % TO - 50%	IS AREA > + 100%
Positive results	J	J	J
Nondetected results	R	UJ	ACCEPT

- 14



## DATA REVIEW WORKSHEETS

All criteria were met   X    
Criteria were not met  
and/or see below       

### XII. SAMPLE QUANTITATION

The sample quantitation evaluation is to verify laboratory quantitation results. In the space below, please show a minimum of one sample calculation:

JC3254-17

Naphthalene

RF = 2.312

$$[ ] = (334970)(4)/(411339)(2.312)$$

$$= 1.41 \text{ ppb OK}$$

All criteria were met X

Criteria were not met

and/or see below \_\_\_\_\_

## XII. QUANTITATION LIMITS

**A. Dilution performed**

[illegible]

### B. Percent Solids

List samples which have  $\leq 50\%$  solids

Year	1950 Projection (%)	1960 Projection (%)
1950	4.0	4.0
1960	5.0	5.0
1970	6.0	6.0
1980	7.0	7.5
1990	8.0	9.0
2000	9.0	11.0
2010	10.0	13.0
2020	11.0	15.0
2030	12.0	17.0
2040	13.0	19.0
2050	14.0	20.0

**Actions:**

If the % solids of a soil sample is 10-50%, estimate positive results (J) and nondetects (UJ)

If the % solids of a soil sample is < 10%, estimate positive results (J) and reject nondetects (R)